## <u>Summary of MAX Accounts in Balance/Out of Balance</u> Status for All (Expenditure and Receipt) Accounts

	Ad	Accounts <u>In Balance \ %</u>		Accounts Out of Balance \ %		Accounts Not Uploaded \ %	
	<u>In Ba</u>						
Legislative Branch	49	62	29	37	1	1	
Judicial Branch	20	71	8	29	0	0	
Department of Agriculture	121	58	81	39	8	4	
Department of Commerce	37	66	19	34	0	0	
Dept of DefenseMilitary	47	28	115	70	3	2	
Department of Education	22	56	17	44	0	0	
Department of Energy	48	76	15	24	0	0	
Dept of Health & Human Service	67	66	34	33	1	1	
Dept of Homeland Security	51	55	40	43	1	1	
Dept of Housing & Urban Develp	40	54	28	38	6	8	
Department of the Interior	161	62	99	38	0	0	
Department of Justice	34	58	24	41	1	2	
Department of Labor	25	47	28	53	0	0	
Department of State	36	61	23	39	0	0	
Department of Transportation	53	45	63	53	3	3	
Department of the Treasury	77	51	73	48	1	1	
Department of Veterans Affairs	43	70	18	30	0	0	
Corps of Engineers-Civil Works	22	76	7	24	0	0	
Other Defense Civil Programs	26	84	5	16	0	0	
Environmental Protection Agy	10	40	15	60	0	0	
Exec Office of the President	10	71	4	29	0	0	
General Services Admin	7	29	17	71	0	0	
Intl Assistance Programs	50	56	39	44	0	0	
Natl Aeronautics & Space Admin	4	36	5	45	2	18	
National Science Foundation	8	100	0	0	0	0	
Office of Personnel Management	19	95	1	5	0	0	
Small Business Administration	9	69	4	31	0	0	
Social Security Administration	19	61	12	39	0	0	
Adv Coun Historic Preservation	1	100	0	0	0	0	
Appalachian Regional Comm	2	50	2	50	0	0	
Arch & Trans Barriers Compl Bd	1	100	0	0	0	0	
Barry Goldwater Scholarshp Fdn	2	100	0	0	0	0	
Broadcasting Board of Governor	1	20	4	80	0	0	
Central Intelligence Agency	0	0	1	100	0	0	
Chem Safety and Hazard Inv Bd	1	100	0	0	0	0	
Chris Columbus Fellowship Fdn	2	100	0	0	0	0	
Commission of Fine Arts	2	100	0	0	0	0	
Commission on Civil Rights	0	0	1	100	0	0	
Commission on Ocean Policy	1	100	0	0	0	0	
Purchase from Blind & Disabled	1	100	0	0	0	0	
Commodity Futures Trading Comm	0	0	1	100	0	0	
Consumer Product Safety Comm	1	100	0	0	0	0	
Corp for Natl & Commun Service	3	43	4	57	0	0	
Corp for Public Broadcasting	0	0	1	100	0	0	
Court of Appeals for Veterans	2	100	0	0	0	0	

Page 1 of 3 23-Dec-04 6:12 AM

## <u>Summary of MAX Accounts in Balance/Out of Balance</u> Status for All (Expenditure and Receipt) Accounts

	Accounts <u>In Balance \ %</u>		Accounts Out of Balance \ %		Accounts Not Uploaded \ %	
Court Services/Offender Superv	1	100	0	0	0	0
Def Nuclear Facil Safety Bd	0	0	1	100	0	0
Delta Regional Authority	1	100	0	0	0	0
Denali Commission	2	100	0	0	0	0
District of Columbia	12	44	13	48	2	7
Election Assistance Commission	0	0	2	100	0	0
Equal Employ Opportunity Comm	0	0	2	100	0	0
Export-Import Bank of the US	4	50	4	50	0	0
Farm Credit Administration	1	100	0	0	0	0
Farm Cred Sys Finan Asst Corp	0	0	3	100	0	0
Farm Credit Sys Insurance Corp	0	0	1	100	0	0
Federal Communications Comm	7	54	6	46	0	0
Federal Deposit Insurance Corp	1	25	3	75	0	0
Federal Drug Control Programs	1	33	2	67	0	0
Federal Election Commission	0	0	1	100	0	0
FFIEC Appraisal Subcommittee	1	50	0	0	1	50
Federal Housing Finance Board	0	0	1	100	0	0
Federal Labor Relations Auth	0	0	1	100	0	0
Federal Maritime Commission	1	100	0	0	0	0
Fed Mediation & Conciliation	1	100	0	0	0	0
Fed Mine Safety/Health Rev Com	1	100	0	0	0	0
Fed Retirement Thrift Invest	1	50	1	50	0	0
Federal Trade Commission	1	100	0	0	0	0
Harry S Truman Scholarship Fnd	1	50	1	50	0	0
Inst Amer Indian Arts/Culture	1	100	0	0	0	0
Intelligence Community Mgmt Ac	0	0	1	100	0	0
International Trade Commission	1	100	0	0	0	0
J Madison Meml Fellowship Fnd	1	50	1	50	0	0
Japan-US Friendship Commission	1	50	1	50	0	0
Legal Services Corporation	0	0	1	100	0	0
Marine Mammal Commission	1	100	0	0	0	0
Merit Systems Protection Board	0	0	1	100	0	0
Morris K. Udall Scholarship	3	50	3	50	0	0
Natl Archives & Records Admin	3	38	5	62	0	0
National Capital Planning Comm	1	100	0	0	0	0
Natl Comm Libraries & Info Sci	0	0	1	100	0	0
National Council on Disability	1	100	0	0	0	0
National Credit Union Admin	1	25	3	75	0	0
Natl Endowment for the Arts	2	100	0	0	0	0
Natl Endowment for Humanities	0	0	1	100	0	0
Inst of Museum & Library Serv	0	0	0	0	1	100
National Labor Relations Board	1	100	0	0	0	0
National Mediation Board	1	100	0	0	0	0
Natl Transportation Safety Bd	2	100	0	0	0	0
Natl Veterans Business Dev Cp	1	100	0	0	0	0
Neighborhood Reinvestment Corp	1	100	0	0	0	0
Nuclear Regulatory Commission	3	100	0	0	0	0
Nuclear Waste Tech Review Bd	1	100	0	0	0	0

Page 2 of 3 23-Dec-04 6:12 AM

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	Acc	counts	Accounts		Accounts Not Uploaded \ %	
	<u>In Bala</u>	In Balance \ %		ice \ %		
Occupational Safety and Health	1	100	0	0	0	0
Office of Government Ethics	1	100	0	0	0	0
Office of Navajo & Hopi Reloc	1	100	0	0	0	0
Office of Special Counsel	1	100	0	0	0	0
Other Commissions and Boards	1	33	1	33	1	33
Panama Canal Commission	0	0	2	100	0	0
U. S. Postal Service	2	100	0	0	0	0
Presidio Trust	1	50	1	50	0	0
Railroad Retirement Board	17	71	7	29	0	0
Resolution Trust Corporation	0	0	0	0	1	100
Securities & Exchange Comm	0	0	2	100	0	0
Public Company Accounting Over	0	0	1	33	2	67
Standard Setting Body	0	0	1	50	1	50
Smithsonian Institution	1	12	7	88	0	0
State Justice Institute	0	0	1	100	0	0
Telecommunications Development	0	0	3	100	0	0
Tennessee Valley Authority	0	0	2	100	0	0
United Mine Workers of America	4	100	0	0	0	0
US Enrichment Corporation Fund	0	0	0	0	1	100
US Holocaust Meml Museum	0	0	1	100	0	0
US Institute of Peace	0	0	1	100	0	0
United States Interagency Coun	0	0	0	0	1	100
US-Canada Alaska Rail Comm	0	0	1	100	0	0
Vietnam Education Foundation	1	50	0	0	1	50
Allowances	0	0	0	0	3	100
Student Loan Marketing Assoc	0	0	1	100	0	0
Federal National Mortgage Asso	0	0	2	100	0	0
Fed Home Loan Mortgage Corp	0	0	2	100	0	0
Federal Home Loan Bank System	0	0	1	100	0	0
Farm Credit System	2	67	1	33	0	0
Governmental Receipts	7	70	2	20	1	10
Finance Vehic & Bd Gov Fed Res	3	100	0	0	0	0
Report Totals:	1,241	55	937	42	43	1